STATE OF SOUTH CAROLI (Caption of Case)))	BEFORI OF SOUTH C 2014 APR 14 AM 11: COOVER S SC PUBLIC SERVICE DOCKE ON NUMBER: 2006 -	E COMMISSION CAROLINA
(Please type or print) Submitted by: Piedmont Natu))) ural Gas	SC Bar Number:	
•		Telephone: 704-731-	4560
Address: PO Box 33068		Fax: 704-364-	1395
Charlotte, NC 2823	3	Other:	
		Email: jenny.furr@piedmor	ntng.com
☐ Emergency Relief demanded	OCKETING INFORMA		
INDUSTRY (Check one)	1	E OF ACTION (Check all the	at apply)
Electric	Affidavit	Letter	Request
Electric/Gas	Agreement	Memorandum	Request for Certification
☐ Electric/Telecommunications	Answer	Motion	Request for Investigation
☐ Electric/Water	Appellate Review	Objection	Resale Agreement
☐ Electric/Water/Telecom.	Application	Petition	Resale Amendment
Electric/Water/Sewer	Brief	Petition for Reconsideration	Reservation Letter
⊠ Gas	Certificate	Petition for Rulemaking	Response
Railroad	Comments	Petition for Rule to Show Cause	Response to Discovery
Sewer	Complaint	Petition to Intervene	Return to Petition
Telecommunications	Consent Order	Petition to Intervene Out of Time	Stipulation
Transportation	Discovery	Prefiled Testimony	Subpoena
Water	Exhibit	Promotion	☐ Tariff
Water/Sewer	Expedited Consideration	Proposed Order	Other:
Administrative Matter	Interconnection Agreement	Protest	
Other:	Interconnection Amendment	Publisher's Affidavit	
	Late-Filed Exhibit	□ Report	
	Print Form	Reset Form	



April 11, 2014

Ms. Jocelyn Boyd Chief Clerk and Administrator Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Docket No. 2006-263-G

Dear Ms. Boyd:

Enclosed is the monthly PGA calculation and the monthly analysis of Piedmont's deferred account as of February 2014 (January 2014 Actual).

If you have any questions, please feel free to contact me.

Sincerely,

Jenny Furr

Manager-Regulatory Reporting

704-731-4560

Jenny.Furr@Piedmontng.com

Enclosures

C: ORS

Piedmont Natural Gas Company Inc.
Deferred Account Activity - South Carolina
Account #25304
Reporting Month February 2014
Gas Flow Month January 2014

Description	Acc	Account Totals
Beginning Balance - Prior Month Ending Balance	€	3,514,170.72
Activity:		
Commodity Cost (Over) Under Collection		888,650.36 (4 114 515 38)
Negotiated Losses		143,249.46
Capacity Release		(221,475.94)
Off System Sales Revenues		(6,903,357.87)
Off System Sales Costs		1,751,167.24
WNA		(411,710.63)
Gas Cost Portion of Uncollectible Write-Offs -SC		(434.96)
Hedging Monthly Activity		(596,482.20)
Miscellaneous Adjustments		•
Supplier Refunds		1
efore Interest	↔	(5,950,739.20)
Accrued Interest* 3.3200%		(3,370.59)
Ending Balance	€	(5,954,109.79)

*10-Year Treasury Bill plus 65 basis points (per Order No. 2009-4-G) not to accrue under/over collection balances in excess of \$20 million